

Payment Report

December Payment

FY2010-11

Final

50 TETON COUNTY

0883 Choteau Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$701,315.42	\$280,526.16	\$420,789.26	\$70,131.54
This Month's Payment - sent to Teton County				\$70,131.54
Quality Educator (01-3111)				
ENTITLEMENT	\$77,184.67	\$30,873.88	\$46,310.79	\$7,718.47
This Month's Payment - sent to Teton County				\$7,718.47
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,610.00	\$2,244.00	\$3,366.00	\$561.00
This Month's Payment - sent to Teton County				\$561.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,800.00	\$1,120.00	\$1,680.00	\$280.00
This Month's Payment - sent to Teton County				\$280.00
Special Education (01-3115)				
ENTITLEMENT	\$54,981.82	\$21,992.72	\$32,989.10	\$5,498.18
This Month's Payment - sent to Teton County				\$5,498.18
This Month's Payment for Choteau Elem				\$84,189.19

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50 TETON COUNTY

0884 Choteau H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$556,646.64	\$222,658.64	\$333,988.00	\$55,664.66
This Month's Payment - sent to Teton County				\$55,664.66
Quality Educator (01-3111)				
ENTITLEMENT	\$43,461.05	\$17,384.44	\$26,076.61	\$4,346.11
This Month's Payment - sent to Teton County				\$4,346.11
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,162.00	\$1,264.80	\$1,897.20	\$316.20
This Month's Payment - sent to Teton County				\$316.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,600.00	\$640.00	\$960.00	\$160.00
This Month's Payment - sent to Teton County				\$160.00
Special Education (01-3115)				
ENTITLEMENT	\$28,460.48	\$11,384.20	\$17,076.28	\$2,846.05
This Month's Payment - sent to Teton County				\$2,846.05
This Month's Payment for Choteau H S				\$63,333.02

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December Payment

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Final

50 TETON COUNTY

0889 Bynum Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$88,614.62	\$35,445.84	\$53,168.78	\$8,861.46
This Month's Payment - sent to Teton County				\$8,861.46
Quality Educator (01-3111)				
ENTITLEMENT	\$9,126.00	\$3,650.40	\$5,475.60	\$912.60
This Month's Payment - sent to Teton County				\$912.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$714.00	\$285.60	\$428.40	\$71.40
This Month's Payment - sent to Teton County				\$71.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$240.00	\$360.00	\$60.00
This Month's Payment - sent to Teton County				\$60.00
Special Education (01-3115)				
ENTITLEMENT	\$4,819.20	\$1,927.68	\$2,891.52	\$481.92
This Month's Payment - sent to Teton County				\$481.92
This Month's Payment for Bynum Elem				\$10,387.38



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50 TETON COUNTY

0890 Fairfield Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$498,122.85	\$199,249.16	\$298,873.69	\$49,812.29
This Month's Payment - sent to Teton County				\$49,812.29
Quality Educator (01-3111)				
ENTITLEMENT	\$49,432.50	\$19,773.00	\$29,659.50	\$4,943.25
This Month's Payment - sent to Teton County				\$4,943.25
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,916.80	\$1,566.72	\$2,350.08	\$391.68
This Month's Payment - sent to Teton County				\$391.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$44,469.01	\$17,787.60	\$26,681.41	\$4,446.90
This Month's Payment - sent to Teton County				\$4,446.90
This Month's Payment for Fairfield Elem				\$59,614.12

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December Payment
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*****Final*****

50 TETON COUNTY

0891 Fairfield H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$508,529.77	\$203,411.92	\$305,117.85	\$50,852.98
This Month's Payment - sent to Teton County				\$50,852.98
Quality Educator (01-3111)				
ENTITLEMENT	\$41,827.50	\$16,731.00	\$25,096.50	\$4,182.75
This Month's Payment - sent to Teton County				\$4,182.75
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,815.20	\$1,126.08	\$1,689.12	\$281.52
This Month's Payment - sent to Teton County				\$281.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$28,265.62	\$11,306.24	\$16,959.38	\$2,826.56
This Month's Payment - sent to Teton County				\$2,826.56
This Month's Payment for Fairfield H S				\$58,163.81

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December Payment

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50 TETON COUNTY

0894 Power Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$271,340.85	\$108,536.36	\$162,804.49	\$27,134.09
This Month's Payment - sent to Teton County				\$27,134.09
Quality Educator (01-3111)				
ENTITLEMENT	\$28,850.33	\$11,540.12	\$17,310.21	\$2,885.03
This Month's Payment - sent to Teton County				\$2,885.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,897.20	\$758.88	\$1,138.32	\$189.72
This Month's Payment - sent to Teton County				\$189.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$14,005.80	\$5,602.32	\$8,403.48	\$1,400.58
This Month's Payment - sent to Teton County				\$1,400.58
This Month's Payment for Power Elem				\$31,629.42

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50 TETON COUNTY

0895 Power H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$289,779.82	\$115,911.92	\$173,867.90	\$28,977.98
This Month's Payment - sent to Teton County				\$28,977.98
Quality Educator (01-3111)				
ENTITLEMENT	\$21,038.47	\$8,415.40	\$12,623.07	\$2,103.85
This Month's Payment - sent to Teton County				\$2,103.85
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,244.40	\$497.76	\$746.64	\$124.44
This Month's Payment - sent to Teton County				\$124.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00
This Month's Payment - sent to Teton County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$9,186.60	\$3,674.64	\$5,511.96	\$918.66
This Month's Payment - sent to Teton County				\$918.66
This Month's Payment for Power H S				\$32,164.93

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50 TETON COUNTY

0896 Golden Ridge Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$110,942.72	\$44,377.08	\$66,565.64	\$11,094.27
This Month's Payment - sent to Teton County				\$11,094.27
Quality Educator (01-3111)				
ENTITLEMENT	\$15,210.00	\$6,084.00	\$9,126.00	\$1,521.00
This Month's Payment - sent to Teton County				\$1,521.00
Indian Education for All (01-3113)				
ENTITLEMENT	\$918.00	\$367.20	\$550.80	\$91.80
This Month's Payment - sent to Teton County				\$91.80
Special Education (01-3115)				
ENTITLEMENT	\$6,475.80	\$2,590.32	\$3,885.48	\$647.58
This Month's Payment - sent to Teton County				\$647.58
This Month's Payment for Golden Ridge Elem				\$13,354.65



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50 TETON COUNTY

0898 Pendroy Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$99,779.79	\$39,911.92	\$59,867.87	\$9,977.98
This Month's Payment - sent to Teton County				\$9,977.98
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$2,433.60	\$3,650.40	\$608.40
This Month's Payment - sent to Teton County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$816.00	\$326.40	\$489.60	\$81.60
This Month's Payment - sent to Teton County				\$81.60
Special Education (01-3115)				
ENTITLEMENT	\$6,024.00	\$2,409.60	\$3,614.40	\$602.40
This Month's Payment - sent to Teton County				\$602.40
This Month's Payment for Pendroy Elem				\$11,270.38

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December Payment

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Final

50 TETON COUNTY

0900 Greenfield Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$173,748.14	\$69,499.24	\$104,248.90	\$17,374.81
This Month's Payment - sent to Teton County				\$17,374.81
Quality Educator (01-3111)				
ENTITLEMENT	\$18,501.44	\$7,400.56	\$11,100.88	\$1,850.14
This Month's Payment - sent to Teton County				\$1,850.14
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,142.40	\$456.96	\$685.44	\$114.24
This Month's Payment - sent to Teton County				\$114.24
Special Education (01-3115)				
ENTITLEMENT	\$7,831.20	\$3,132.48	\$4,698.72	\$783.12
This Month's Payment - sent to Teton County				\$783.12
This Month's Payment for Greenfield Elem				\$20,122.31

Payment Report

December Payment

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50 TETON COUNTY

1235 Dutton/Brady K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$631,622.95	\$252,649.20	\$378,973.75	\$63,162.30
This Month's Payment - sent to Teton County				\$63,162.30
Quality Educator (01-3111)				
ENTITLEMENT	\$82,547.71	\$33,019.08	\$49,528.63	\$8,254.77
This Month's Payment - sent to Teton County				\$8,254.77
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,570.00	\$1,428.00	\$2,142.00	\$357.00
This Month's Payment - sent to Teton County				\$357.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00
This Month's Payment - sent to Teton County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$24,999.60	\$9,999.84	\$14,999.76	\$2,499.96
This Month's Payment - sent to Teton County				\$2,499.96
This Month's Payment for Dutton/Brady K-12 Schools				\$74,374.03
Districts' Totals	<u>\$4,586,032.37</u>	<u>\$1,834,412.96</u>	<u>\$2,751,619.41</u>	<u>\$458,603.24</u>

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50 TETON COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,930,443.57	\$1,572,177.44	\$2,358,266.13	\$393,044.36	\$393,044.36
Quality Educator (01-3111)					
ENTITLEMENT	\$393,263.67	\$157,305.48	\$235,958.19	\$39,326.37	\$39,326.37
Indian Education for All (01-3113)					
ENTITLEMENT	\$25,806.00	\$10,322.40	\$15,483.60	\$2,580.60	\$2,580.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$7,000.00	\$2,800.00	\$4,200.00	\$700.00	\$700.00
Special Education (01-3115)					
ENTITLEMENT	\$229,519.13	\$91,807.64	\$137,711.49	\$22,951.91	\$22,951.91
County Totals	<u>\$4,586,032.37</u>	<u>\$1,834,412.96</u>	<u>\$2,751,619.41</u>	<u>\$458,603.24</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
December Payment
FY2010-11

*****Final*****

50 TETON COUNTY

Elementary Payment	\$230,567.45
High School Payment	\$153,661.76
K12 Payment	\$74,374.03
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$458,603.24